

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Linda A Young

Debtor(s)

Case No. 15-32012

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/21/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/08/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,988.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BURLINGTON ACCEPTANCE LLC	Secured	0.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERVICES	Secured	13,500.00	NA	NA	0.00	0.00
FED LOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
FIRST RATE FINANCIAL	Unsecured	200.00	NA	NA	0.00	0.00
FOCUS RECEIVABLES MANA/COMC/	Unsecured	785.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	11,000.00	NA	NA	0.00	0.00
IRS	Unsecured	7,500.00	NA	NA	0.00	0.00
JVDB ASC/AMERICAS FINANCIAL LE	Unsecured	2,963.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANTS CR/ADVENTIST HINSD.	Unsecured	752.00	NA	NA	0.00	0.00
MERCHANTS CR/ILLINOIS EMERGEN	Unsecured	1,237.00	NA	NA	0.00	0.00
OSI COLLECT/EMERGENCY HEALTH	Unsecured	967.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICE/VERIZO	Unsecured	2,053.00	NA	NA	0.00	0.00
PLS PAY DAY LOAN STORE	Unsecured	1,000.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC/COMCAST	Unsecured	575.00	NA	NA	0.00	0.00
THE CASH STORE	Unsecured	100.00	NA	NA	0.00	0.00
WAKEFIELD & ASSOC/MEDICAL PAY	Unsecured	1,335.00	NA	NA	0.00	0.00
WAKEFIELD & ASSOC/MEDICAL PAY	Unsecured	500.00	NA	NA	0.00	0.00
ACCOUNTS RECEIVABLE MANAG/	Unsecured	774.00	NA	NA	0.00	0.00
AMERICAN SIN	Unsecured	774.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE/ACCOUNT FIRS	Unsecured	490.00	NA	NA	0.00	0.00
ATG CREDIT/ILLINOIS HEART AND V	Unsecured	995.00	NA	NA	0.00	0.00
CAINE & WEINER/ENTERPRISE RENI	Unsecured	510.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	2,052.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	60.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING TICKET	Unsecured	400.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMED	Unsecured	5,000.00	NA	NA	0.00	0.00
DIVERSIFIED/US CELLULAR	Unsecured	1,679.00	NA	NA	0.00	0.00
ENTERPRISE RECOVERY SYSTEM/CC	Unsecured	2,538.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/11/2016

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.